TV Contract Print CBS TELEVISION WTOG-TV

### **Report Parameters:**

**BILLING SUMMARY: YES** 

MAKEGOODS: YES

SORT BY: By Order Number





### **AGREEMENT MADE BETWEEN**

AGENCY EST. NO.

4676

# WTOG-TV

**CONTRACT NO. REV.** 8131-44541-1 **DATE PRINTED** 09/27/16

365 105th Terrace N. E., . St. Petersburg FL 33716-3799

WTOG-TV

AND PAGE 1 162 AGENCY (OR SERVICE) ACTING AS AGENT FOR 64888 ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice** NAME GREAT AMERICAN MEDIA DCCC (DEMOCRATIC CONGRESSIONAL CMPGN) Required 3050 K St NW Ste 100 430 S Capitol St SE AND Announcement 28 days **ADDRESS** Washington DC 20007-5161 Washington DC 20003-4024 prior notice USA USA CONTACT PRODUCTISSUE; EST 4676

PRODUCT CODE

1300

NO. WEEKS:

LOCAL SALESPERSON

NATIONAL Nicole Roy - CTS-PH SALESPERSON

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

BROADCAST SCHEDULE STARTING 10/11/16 AND ENDING 10/17/16

Additional Terms and Conditions:

1) CBS reserves the right to assess a fee for late payments.										
NONDI:	2) CBS reserves the right to refuse payments in select formats based on business circumstances.  NONDISCRIMINATION POLICY: GBS Television Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to									
ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
1	T-F	3	12:00N	01:00P	30S	10/11/16-10/14/16	DMF12P-1P	3	80.00	240.00
2	М	1	12:00N	01:00P	30S	10/17/16-10/17/16	DMF12P-1P	1	80.00	80.00
3	T-F	3	09:00A	10:00A	30S	10/11/16-10/14/16	DMF9A-10A	3	80.00	240.00
4	М	1	09:00A	10:00A	30S	10/17/16-10/17/16	DMF9A-10A	1	80.00	80.00
5	М	1	11:00A	12:00N	30S	10/17/16-10/17/16	DMF11A-12P	1	80.00	80.00
6	T-F	3	11:00A	12:00N	30S	10/11/16-10/14/16	DMF11A-12P	3	80.00	240.00
7	T-F	3	06:00P	06:30P		10/11/16-10/14/16	EFMF6PM-630P	3	235.00	705.00
8	М	1	06:00P 10:00P	06:30P		10/17/16-10/17/16	EFMF6PM-630P	1	235.00	235.00 175.00
9 <b>M-F</b> 2	M 5 MEN	1	10:005	11:00P	305	10/17/16-10/17/16		1	175.00	175.00
10 M-F 2	T-F 5 MEN	3	10:00P	11:00P	30S	10/11/16-10/14/16		3	175.00	525.00
					Qtr 4	.16 2600.00	Billing Summary  Nov  .00  Dec .00	20	<u>Total</u> 2600.00	2600.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.





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PRODUCTISSUE; EST 4676

1300

NO. WEEKS:

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CONTACT

**ADDRESS** 

162

NAME

AND

LOCAL AGENCY EST. NO.

SALESPERSON 4676

NATIONAL SALESPERSON

ONAL Nicole Roy - CTS-PH

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